Technical Bid Evaluation

Name of Work: Providing LED Street lights/Control switches/control wires at Dark/vulnernable places in Ward no 01,02, 03 & 04

ZONE : Yelahanka **Division :** Electrical

Estimate Amount- 132.00 Lakhs **Amount Put to Tender:** 111.20 Lakhs

Jobcode No : **Tender No:EE/ELE/YZ/TEND/4/2021-22** **INDENT No:BBMP/2021-22/EL /WORK_INDENT49640**

SL No	Clause and Requirements as per Eligibility Criteria	Tenderer 1 Name of Agency / Contractor M/s.Sri A N Madhusudhan of Prop M/s.Suraksha Electricals	Tenderer 2 Name of Agency / Contractor M/s.Sri D Shivanna of Prop M/s.Nanjundeshwara Electricals	Tenderer 3 Name of Agency / Contractor M/s. Sri S N PradeepKumar of Prop M/s. Ganga Enterprises	Tenderer 4 Name of Agency / Contractor M/s.Sri Shankar Manja of Prop.M/s.Sri Durga Enterprises
01	02	03	04	05	06
1	Registration of the Contractor	Electrical Inspectorate Registration. No. 1CL10254BNU Dt:1/6/2020 Validity till: 31/05/2025 has been furnished vide Pg No:178	Electrical Inspectorate Registration. No. ICL00245BNG Dt:01-09-2018 Validity till: 31-08-2023 has been furnished vide Pg No:151	Electrical Inspectorate Registration. No. 1CL12267BNU Dt:01-12-2020 Validity till: 30-11-2025 has been furnished vide Pg No:132	Electrical Inspectorate Registration. No.1CL03975BNU Dt:01-4-2019 Validity till: 31-3-2024 has been furnished vide Pg No:82-83
2	EMD	**Prescribed EMD as in NIT Rs. 2.00 Lakhs copy is enclosed vide Pg No.187**	**Prescribed EMD as in NIT Rs. 2.00 Lakhs copy is enclosed vide Pg No.187**	**Prescribed EMD as in NIT Rs. 2.00 Lakhs copy is enclosed vide Pg No.187**	**Prescribed EMD as in NIT Rs. 2.00 Lakhs copy is enclosed vide Pg No.187**
3	**Clause 3.2-a Annual Turnover:** Achieved in at least two financial years a minimum financial turnover of **Rs. 222.40 Lakhs**				
	2020 – 21	Rs._____ Pg No._____	Rs._____ Pg No._____	Rs._____ Pg No._____	Rs.1,06,17,548.00 Pg No.81
	2019 – 20	Rs.5,85,63,465.00 Pg No.177	Rs.6,05,43,220.00 Pg No.150	Rs.5,63,31,419.00 Pg No.129	Rs.1,97,30,634.00 Pg No.81
	2018 – 19	Rs.6,15,85,645.00 Pg No.177	Rs.6,70,15,800.00 Pg No.150	Rs.3,84,50,794.00 Pg No.129	Rs.2,02,61,526.00 Pg No.81
	2017 – 18	Rs.5,60,51,823.00 Pg No.177	Rs.5,80,24,820.00 Pg No.150	Rs.1,87,58,039.00 Pg No.129	Rs.1,59,78,356.00 Pg No.81
	2016 – 17	Rs.2,33,61,547.00 Pg No.177	Rs.3,24,18,000.00 Pg No.150	Rs.2,65,04,188.00 Pg No.129	Rs.1,36,90,369.00 Pg No.81
		Confirmation Copy enclosed vide Pg No.203	Confirmation Copy enclosed vide Pg No.204	Confirmation Copy:Awaited	Confirmation Copy:Awaited
4	**Clause 3.2-b** Mandating satisfactory completion as a prime contractor for at least one similar work to an extent of 50% of the cost of the work in the last five Financial Years (2016-17 to 2020-21) of Project Value not less than **Rs.66.00 Lakhs**	**a). Name of work : Providing and Fixing LED Lights at Yelahanka Division.** **b). Amount :1,89,09,140.00/-** **c). Department : Electrical** **d).RefNo:BBMP/YNK/EE(Ele)/PR/02/2021-22 Date 10-05-2021** Document enclosed vide Pg No.176 Confirmation Copy: This work is completed in same office	**a). Name of work : BESCOM Works in Hebbal C4 & C7 Subdivisions** **b). Amount : 1,93,32,402.00/-** **c). Department : Electrical** **d).RefNo: EE/HD/AEE(0)/AE-1/16-17/6221** Document enclosed vide Pg No.149 Confirmation Copy enclosed vide Pg No.196	**a). Name of work :Special Development Works in Car Park in Ward No-175** **b). Amount :51,94,438/-** **c). Department : Electrical** **d).RefNo: EE(BH)/Ele/WD/125/2020-21** Document enclosed vide Pg No.116 Confirmation Copy:.Awaited	**a). Name of work :Special Development Works at Ward no 37** **b). Amount :98,33,805/-** **c). Department : Electrical** **d).RefNo:EE/RRN/ELE/WD/405/18-19** Document enclosed vide Pg No.76 Confirmation Copy: Awaited
5	**Clause 3.2-c executed in any one year, the following minimum quantities of work** Supply and installation of street light fixtures/fittings of quantities at least 920 Nos	1658 Nos of Quantity executive in a year 2021-22 Pg No 174 **Confirmation Copy enclosed vide Pg No.195**	1993 Nos of Quantity executive in a year 2017-18 Pg No.147 **Confirmation Copy enclosed vide Pg No.196**	353 Nos of Quantity executive in a year 2017-18 Pg No 117&116 **Confirmation Copy:Awaited**	09 Nos of Quantity executive in a year 2020-21 Pg No 78,79&80 **Confirmation Copy:Awaited**

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6	**Clause 3.3-a Availability by owning the following key and critical equipment for this work**				
	Minimum 2 ladder jeep RC book or hire agreement copies should be uploaded.	KA-50-B-1002 - Own KA-51-D-9163 - Agreement Copy enclosed vide Pg No.161-168	KA-04-AB-0779 - Own KA-50-7398 - Agreement Copy enclosed vide Pg No.136-141	KA-41-6294 -Own KA-02-AD-0175 - Own Copy enclosed vide Pg No.101&103	KA-41-C-2034 - Own KA-41-5265 - Agreement Copy enclosed vide Pg No.54,55&64
7	**Clause 3.3-b** Liquid Assets and / or Availability of Credit Facilities in the form of Credit Lines / Letter of Credit / Certificates from a Nationalized Bank for not less than Rs.39.60 Lakhs for meeting the Finance Request of the Project	a). Bank : Canara Bank b). Branch : Satellite Town c). Ref No : 1812.256.5184 d). Amount : 66.00 Lakhs Document Pg No.172 Confirmation Copy enclosed vide Pg No.194	a). Bank : SBI b). Branch : Nandini Layout c). Ref No : 14/01/2022 d). Amount : 40.00 Lakhs Document Pg No.142 Confirmation Copy: Awaited.	a). Bank : Karnataka Bank b). Branch : Nehrunagar c). Ref No : 176/2021-22 d). Amount : 40.00 Lakhs Document Pg No.106 Confirmation Copy:.Awaited.	a). Bank : Karnataka Bank b). Branch : Nehrunagar c). Ref No : 173/2021-22 d). Amount : 66.00 Lakhs Document Pg No.66 Confirmation Copy: Awaited
8	**Clause 3.6 Qualification of the tender. Bid Capacity 111.20 Lakhs**	**Assessed available tender capacity = (A*N*1.5 - B).=1,53,69,467.52/- Document Pg No.183**	**Assessed available tender capacity = (A*N*1.5 - B).=1,67,24,630.58/- Document Pg No.184**	**Assessed available tender capacity = (A*N*1.5 - B).=1,11,91,190.68/- Document Pg No.185**	*Assessed available tender capacity = (A*N*1.5 - B).=42,19,517.06/- Document Pg No.186*
9	**Recomandation of Technical Bid Evaluation**	**Since the agency has fulfilled all the required parameters, recommended for Technical Qualification.**	**Since the agency has fulfilled all the required parameters, recommended for Technical Qualification.**	**Since the agency has not Submitted requisite document such as Clause 3.2-b and not fulfilled the requisite quantites / machinaries scuh as Clause 3.2-c in the e-procurement Portal, Hence recommended for Technical Dis-Qualification.**	*Since the agency has not Submitted requisite document such as not fulfilled the requisite Clause 3.6 Bid Capacity in the e-procurement Portal, Hence recommeaded for Technical Dis-Qualification.*

CERTIFICATE:

1). Certified that the tender document is as per Standard Tender Document KW-4.

2). Certified that all the Clause and Eligibility Criteria considered in the Technical Evaluation are as per Standard Tender Document KW-4.

3). Certified that all the documents uploaded by the bidders are thoroughly checked and evaluated.

4). Certified that report / statement given are in complete manner and no facts or informations related to the tender are supressed or manupilated .

Executive Engineer
Electrical Division
Yelahanka Zone
ಯಲಹಂಕ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು(ವಿದ್ಯುತ್)
ಯಲಹಂಕ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ